

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

RECEIVED

FEB 02 2009

Department of Water Resources
Eastern Region

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of January 29, 2008, through January 30, 2009, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U-00024 | Kris Hamilton | \$29.20 | \$2.05 | \$31.25 |

| | | |
|------------|----------------|----------------|
| TOTAL PAID | <u>\$29.20</u> | <u>\$31.25</u> |
|------------|----------------|----------------|

Dated: January 30, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 04, 2008, through January 28, 2009, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------------------|---------------|---------------|------------|
| 74-U00044 | Carl Rees / Rulon Wellard | \$15.74 | \$1.11 | \$16.85 |

| | | |
|------------|----------------|----------------|
| TOTAL PAID | <u>\$15.74</u> | <u>\$16.85</u> |
|------------|----------------|----------------|

Dated: January 28, 2009

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays _____, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of January 10, 2009, through January 30, 2009, Season of 2008, and since my last statement.

RECEIVED

FEB 02 2009

Department of Water Resources
Eastern Region

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U-00008 | Gordon Lucas | \$42.29 | | \$42.29 |

TOTAL PAID

\$42.29

\$0.00

\$42.29

Dated: January 30, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Life _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of January 09, 2009, through January 09, 2009, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U-00012 | Jerome Roach | \$21.14 | \$0.27 | \$21.41 |

| | | | |
|------------|----------------|---------------|----------------|
| TOTAL PAID | <u>\$21.14</u> | <u>\$0.27</u> | <u>\$21.41</u> |
|------------|----------------|---------------|----------------|

Dated: January 09, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of December 22, 2008, through January 08, 2009, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-----------------|---------------|---------------|------------|
| 74-U-00004 | Paul Fisher Jr. | \$42.29 | | \$42.29 |

TOTAL PAID

| | | |
|---------|--------|---------|
| \$42.29 | \$0.00 | \$42.29 |
|---------|--------|---------|

Dated: January 08, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of October 08, 2008, through December 21, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U-00003 | Paul Fisher | \$380.61 | | \$380.61 |
| 74-U-00006 | Ben Garechana | \$54.97 | \$0.33 | \$55.30 |

TOTAL PAID

| | | |
|-----------------|---------------|-----------------|
| <u>\$435.58</u> | <u>\$0.33</u> | <u>\$435.91</u> |
|-----------------|---------------|-----------------|

Dated: December 21, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of October 07, 2008, through October 7, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00014 | Bob Thomas | \$42.29 | | \$42.29 |

TOTAL PAID

| | | |
|---------|--------|---------|
| \$42.29 | \$0.00 | \$42.29 |
|---------|--------|---------|

Dated: October 07, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays _____, Deputy

RECEIVED

NOV 05 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Life, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of September 29, 2008, through October 6, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00011 | Jack Parmenter | \$42.29 | | \$42.29 |

TOTAL PAID

| | | |
|----------------|---------------|----------------|
| <u>\$42.29</u> | <u>\$0.00</u> | <u>\$42.29</u> |
|----------------|---------------|----------------|

Dated: October 06, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

NOV 06 2008

Department of Land Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of September 23, 2008, through September 28, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-------------------------|---------------|---------------|------------|
| 74-U00013 | Salmon River Properties | \$270.65 | | \$270.65 |

TOTAL PAID

| | | |
|----------|--------|----------|
| \$270.65 | \$0.00 | \$270.65 |
|----------|--------|----------|

Dated: September 28, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED
OCT 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of September 21, 2008, through September 22, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00010 | Delos Olson | \$84.58 | | \$84.58 |

TOTAL PAID

| | | |
|---------|--------|---------|
| \$84.58 | \$0.00 | \$84.58 |
|---------|--------|---------|

Dated: September 22, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays _____, Deputy

RECEIVED

OCT 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of September 16, 2008, through September 20, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00002 | City of Salmon | \$84.58 | | \$84.58 |

TOTAL PAID

| | | |
|---------|--------|---------|
| \$84.58 | \$0.00 | \$84.58 |
|---------|--------|---------|

Dated: September 20, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Tommy Mughan, Deputy

RECEIVED
OCT 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of September 12, 2008, through September 15, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00001 | Ray Cheney | \$126.87 | | \$126.87 |
| 74-U00007 | Randy Goodell | \$253.74 | | \$253.74 |
| 74-U00009 | Dllas Olson | \$84.58 | | \$84.58 |

TOTAL PAID

| | | |
|----------|--------|----------|
| \$465.19 | \$0.00 | \$465.19 |
|----------|--------|----------|

Dated: September 15, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED
OCT 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of September 08, 2008, through September 11, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00005 | Dan French | \$126.87 | | \$126.87 |

| | | | |
|------------|----------|--------|----------|
| TOTAL PAID | \$126.87 | \$0.00 | \$126.87 |
|------------|----------|--------|----------|

Dated: September 11, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan Deputy

RECEIVED
OCT 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 31, 2008, through September 07, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00033 | Gordan Lucas | \$152.69 | \$3.36 | \$156.05 |

TOTAL PAID

| | | |
|-----------------|---------------|-----------------|
| <u>\$152.69</u> | <u>\$3.36</u> | <u>\$156.05</u> |
|-----------------|---------------|-----------------|

Dated: September 07, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

RECEIVED

OCT 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 01, 2008, through July 02, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00021 | Ben Garechana | \$166.12 | | \$166.12 |

TOTAL PAID

\$166.12

\$166.12

Dated: July 02, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Kammie Maughan, Deputy

RECEIVED

AUG 14 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 03, 2008, through July 07, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-----------------|---------------|---------------|------------|
| 74-U00004 | David Bernstrom | \$26.48 | \$0.16 | \$26.64 |
| 74-U00026 | Lloyd Jones | \$45.28 | \$0.10 | \$45.38 |

TOTAL PAID

| | | |
|---------|--------|---------|
| \$71.76 | \$0.26 | \$72.02 |
|---------|--------|---------|

Dated: July 07, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Kammy Naughton Deputy

RECEIVED

AUG 14 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 30, 2006, through May 04, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00012 | Richard Demick | \$50.95 | | \$50.95 |
| 74-U00015 | Jay Edwards | \$15.75 | | \$15.75 |

TOTAL PAID

\$66.70

\$66.70

Dated: May 04, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kammie Naughton, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 21, 2008, through June 30, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00025 | Rusty Hamilton | \$22.45 | | \$22.45 |

TOTAL PAID

\$22.45

\$22.45

Dated: June 30, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kammie Maughan, Deputy

RECEIVED

JUL 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 17, 2008, through June 20, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00017 | Jim Evans | \$47.97 | | \$47.97 |

| | | |
|------------|----------------|----------------|
| TOTAL PAID | <u>\$47.97</u> | <u>\$47.97</u> |
|------------|----------------|----------------|

Dated: June 20, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Kammy Maughan _____, Deputy

RECEIVED

JUL 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

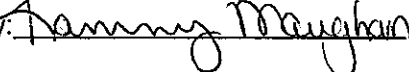
I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 10, 2008, through June 16, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00020 | Dan French | \$1,557.20 | | \$1,557.20 |

| | | |
|-------------------|-------------------|-------------------|
| TOTAL PAID | <u>\$1,557.20</u> | <u>\$1,557.20</u> |
|-------------------|-------------------|-------------------|

Dated: June 16, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By:  Deputy

RECEIVED

JUL 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 09, 2008, through June 09, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00014 | Jody Drummond | \$15.75 | | \$15.75 |

TOTAL PAID

\$15.75

\$15.75

Dated: June 09, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Sammy Maughan, Deputy

RECEIVED

JUL 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 06, 2008, through June 08, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-----------------|---------------|---------------|------------|
| 74-U00011 | Jim Dartt | \$58.71 | | \$58.71 |
| 74-U00027 | Colleen Keirnes | \$37.25 | | \$37.25 |

TOTAL PAID

| | |
|----------------|----------------|
| <u>\$95.96</u> | <u>\$95.96</u> |
|----------------|----------------|

Dated: June 08, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Naughton, Deputy

RECEIVED

JUL 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 05, 2008, through June 05, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00032 | Harry Lomonaco | \$21.11 | | \$21.11 |

| | | |
|-------------------|----------------|----------------|
| TOTAL PAID | <u>\$21.11</u> | <u>\$21.11</u> |
|-------------------|----------------|----------------|

Dated: June 05, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

JUL 02 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 04, 2008, through June 04, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00041 | Jack Parmenter | \$166.12 | | \$166.12 |
| 74-U00045 | Ray Reynolds | \$72.13 | | \$72.13 |

TOTAL PAID

\$238.25

\$238.25

Dated: June 04, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

JUL 03 2008

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 29, 2008, through June 03, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00042 | Charles Peck | \$15.75 | | \$15.75 |

TOTAL PAID

\$15.75

\$15.75

Dated: June 03, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Kimmy Maughan Deputy

RECEIVED

JUL 03 2008

Department of Water Resources
Bozeman, Montana

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 27, 2008, through May 28, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-------------------|---------------|---------------|------------|
| 74-U00005 | J D Chance | \$15.75 | | \$15.75 |
| 74-U00037 | Florence Natelson | \$29.17 | | \$29.17 |

TOTAL PAID

\$44.92

\$44.92

Dated: May 28, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hayz, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 21, 2008, through May 26, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00009 | City Of Salmon | \$198.35 | | \$198.35 |
| 74-U00018 | Paul Fisher | \$2,190.85 | | \$2,190.85 |
| 74-U00055 | Norma Wellard | \$176.49 | | \$176.49 |

TOTAL PAID

\$2,565.69

\$2,565.69

Dated: May 26, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays _____, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 20, 2008, through May 20, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00022 | Philip Goodell | \$1,616.20 | | \$1,616.20 |

| | | |
|------------|-------------------|-------------------|
| TOTAL PAID | <u>\$1,616.20</u> | <u>\$1,616.20</u> |
|------------|-------------------|-------------------|

Dated: May 20, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays , Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 19, 2008, through May 19, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------------------------|---------------|---------------|------------|
| 74-U00013 | David Dollinger c/o Robert Willard | \$42.59 | | \$42.59 |
| 74-U00056 | Robert Willard | \$42.59 | | \$42.59 |

TOTAL PAID

\$85.18

\$85.18

Dated: May 19, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Haye, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 16, 2008, through May 18, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-U00057 | Grace Williams | \$58.71 | | \$58.71 |

TOTAL PAID

\$58.71

\$58.71

Dated: May 18, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 15, 2008, through May 15, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00031 | Steve Lish | \$42.60 | | \$42.60 |

TOTAL PAID

\$42.60

\$42.60

Dated: May 15, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays _____, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 14, 2008, through May 14, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00036 | Myra Miller | \$72.13 | | \$72.13 |

TOTAL PAID

\$72.13

\$72.13

Dated: May 14, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hayn, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 13, 2008, through May 13, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-------------------------|---------------|---------------|------------|
| 74-U00003 | Bret Baird | \$23.80 | | \$23.80 |
| 74-U00038 | John Nelson | \$21.11 | | \$21.11 |
| 74-U00043 | Kirk Preti / Betty Irby | \$26.50 | | \$26.50 |

TOTAL PAID

\$71.41

\$71.41

Dated: May 13, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 12, 2008, through May 12, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|--------------------------------|---------------|---------------|------------|
| 74-U00029 | Nancy Lindstrom / Dean Jackson | \$15.75 | | \$15.75 |
| 74-U00046 | Jerome Roach | \$139.26 | | \$139.26 |

TOTAL PAID

\$155.01

\$155.01

Dated: May 12, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hayz, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 09, 2008, through May 11, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-------------------------|---------------|---------------|------------|
| 74-U00023 | Charles Goodman | \$18.43 | | \$18.43 |
| 74-U00030 | Linger Distributing | \$128.55 | | \$128.55 |
| 74-U00035 | David McCampbell | \$15.75 | | \$15.75 |
| 74-U00047 | Salmon River Properties | \$1,737.04 | | \$1,737.04 |
| 74-U00048 | Daniel Schroeder | \$58.71 | | \$58.71 |

TOTAL PAID

\$1,958.48

\$1,958.48

Dated: May 11, 2008

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 08, 2008, through May 08, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00054 | Allen Ulery | \$47.97 | | \$47.97 |

TOTAL PAID

\$47.97

\$47.97

Dated: May 08, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 07, 2008, through May 07, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00049 | Rick Sessions | \$85.56 | | \$85.56 |
| 74-U00058 | Dale Wolfley | \$50.65 | | \$50.65 |

TOTAL PAID

\$136.21

\$136.21

Dated: May 07, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 06, 2008, through May 06, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|-----------------------|---------------|---------------|------------|
| 74-U00001 | Donna Aldous | \$14.43 | | \$14.43 |
| 74-U00007 | Randall Cheney | \$45.28 | | \$45.28 |
| 74-U00008 | Ray Cheney | \$689.76 | | \$689.76 |
| 74-U00028 | Dennis Lile | \$26.48 | | \$26.48 |
| 74-U00040 | Delos Olson | \$504.37 | | \$504.37 |
| 74-U00050 | Shepard of the Valley | \$39.90 | | \$39.90 |
| 74-U00052 | Bob Thomas | \$13.91 | | \$13.91 |
| 74-U00053 | Todd Tibitts | \$47.97 | | \$47.97 |

TOTAL PAID

\$1,382.10

\$1,382.10

Dated: May 06, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 05, 2008, through May 05, 2008, Season of 2008, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-U00002 | Henry Apel | \$26.50 | | \$26.50 |
| 74-U00006 | Kerrie Cheney | \$21.11 | | \$21.11 |
| 74-U00010 | Ronald Cook | \$21.11 | | \$21.11 |
| 74-U00016 | Nina Erickson | \$15.74 | | \$15.74 |
| 74-U00039 | Dallas Olson | \$504.37 | | \$504.37 |

TOTAL PAID

\$588.83

\$588.83

Dated: May 05, 2008

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Kammy Mayhew Deputy